13. DOCUMENTATION OF SIGNIFICANT CHANGES

CERCLA Section 117(b) requires that an explanation of any significant changes from the preferred alternative originally presented in the Proposed Plan be provided in the ROD. A few changes have been made in the ROD that are different than presented in the Proposed Plan. Although the changes may not be considered significant, they are included in this section of the ROD to accurately reflect changes since the Proposed Plan was issued.

13.1 New Sites

Four new sites have been identified in this ROD using the FFA/CO new site inclusion process. These sites are described below, as well as the OU 3-13 release site group each site has been placed in for remediation.

13.1.1 CPP-96—Tank Farm Interstitial Soils

Release site CPP-96 is a new Group 1 site that consolidates all of the previously defined Tank Farm Soils release sites and the intervening Tank Farm interstitial soils that occur within the boundaries of CPP-96 that were not previously identified as release sites. The previously defined Tank Farm Soils release sites included within Site CPP-96 include: CPP-15, -16, -20, -24, -25, -26, -27, -28, -30, -31, -32, -33, -58, and –79. Site CPP-96 will be subject to the Group 1 Interim Action under this ROD. Site CPP-96 will be further investigated under OU 3-14 where a final remedy for this site will be selected.

13.1.2 CPP-97—Tank Farm Soil Stockpiles

This site includes two stockpiles of soil located in the northeast corner of INTEC. The stockpiles were generated during the high-level liquid waste Tank Farm upgrade project. Potential contaminants contained in the stockpiled soils include radionuclides and suspected PEW listed wastes. These soils will be remediated using the selected remedy for Other Surface Soils. The Tank Farm Soil Stockpiles are included in OU 3-13, Group 3.

13.1.3 CPP-98—Tank Farm Shoring Boxes

This site consists of 118 boxes of contaminated shoring material. The boxes contain wood and metal shoring material from the Tank Farm. These boxes will be remediated using the selected remedy for Other Surface Soils. The shoring boxes are included in OU 3-13, Group 3.

13.1.4 CPP-99—Boxed Soils

Consists of 59 boxes of soils staged near the CPP-92 Waste Storage Facility. These soils were generated during the Tank Farm upgrade project and the CPP-604 Egress Tunnel project. The boxed soils are similar to the boxed soils in site CPP-92, and will be remediated using the selected remedy for Other Surface Soils. The boxed soils are included in OU 3-13, Group 3.

13.2 Sites Included in Other Programs or Other OUs

In the Proposed Plan, four sites (CPP-37, -38, -65, and -66) were directed to other programs. One of those sites (CPP-37) has been split into two sub-sites (CPP-37a and -37b) that will be remediated under this ROD.

- Site CPP-37a, a former seepage pit receiving runoff from the Tank Farm will be addressed under Group 3, Other Surface Soils. A presumptive remedy of excavate and dispose at the ICDF will be implemented. This site was discussed in the Proposed Plan as part of "sites to be transferred to other programs."

- Site CPP-37b (former construction landfill inside the fence) will be addressed as a Group 3 soils site. This site was discussed in the Proposed Plan as part of "sites to be transferred to other programs."

- Site CPP-66 Fly Ash Pit was discussed in the Proposed Plan as part of "sites to be transferred to other programs." This site has been moved to OU 10-04 for further evaluation of ecological risk.

- Sites CPP-61, -81, and –82 previously identified as "No Further Action" (CPP-61) and "No Action" (CPP-81 and 82) sites in the Proposed Plan, have been determine to require additional information to make a decision. These site are transferred to OU 3-14 for further evaluation.

13.3 Other Changes

- The Agencies reviewed the site characterization data for Site CPP-41 and decided that the site should be split into two sites that will be designated CPP-41a and CPP-41b. The Agencies have decided in this ROD that Site CPP-41a has insufficient data to make a "No Further Action" decision. Site CPP-41a will be included in this ROD as a Group 2 site. The Agencies have decided that the risks posed by Site CPP-41b are less than 1×10^{-4} or an HI <1 and that this site requires "No Action".

- The Proposed Plan indicated that "No Action" or "No Further Action" be taken at 51 sites. After further review of the "No Action" and "No Further Action" decisions, the Agencies have decided in this ROD that 11 of these sites have insufficient data to support either "No Action" or "No Further Action." These 11 sites will be managed as follows:

  - Sites CPP-16, -24, and –30 will be included within the new Group 1 - Tank Farm Interstitial Soils consolidation site CPP-96.

  - Sites CPP-41a, -60, -68, and –86 will be included within Group 2 - Soils Under Buildings or Structures.

  - Site CPP-85 has been closed in place as part of the WCF closure. The WCF was closed under an approved HWMA closure plan. The WCF will be included with the Group 2 Soils Under Buildings and Structures sites in the CERCLA 5-year reviews.

  - Sites CPP-61, -81, and –82 will be transferred to OU 3-14 for further evaluation.

- As part of the Agencies review of the "No Action" and "No Further Action" site decisions, the Agencies have decided that 34 of the release sites evaluated under OU 3-13 meet the RAOs established under this ROD and require "No Action." Ten sites were previously designated as "No Action" sites under the FFA/CO. The Agencies have also decided that six of the release sites have existing or potential contaminant sources but do not have an

exposure route under current site conditions. The Agencies have designated these sites as "No Further Action".

- The SRPA remedy will be implemented as an interim action under OU 3-13. The decision for the SRPA outside the current INTEC security fence is a final action under this ROD. The final remedy for the SRPA inside the current INTEC security fence will be determined under OU 3-14.

- Fifteen legacy waste soil samples from previous INTEC site investigations will be placed in the ICDF for permanent disposal.

- Site CPP-67 Percolation Ponds

  - The Proposed Plan discussed the need to close the existing percolation ponds to eliminate recharge to the perched water zones (Group 4). The Proposed Plan did not specify the location of the replacement percolation ponds. The location of the replacement percolation ponds is selected under this ROD and is shown on Figure 11-5. A wastewater land application permit will be submitted for the replacement percolation ponds on or before 2001, and the existing ponds will stop receiving water by December 31, 2003. If the new wastewater land application permit (WLAP) cannot be in place to support this date, then the ponds will be replaced under CERCLA authority, and the CERCLA ER program will finalize design and authorize construction.

- The Agencies have determined that lining the Big Lost River may be a necessary second step to reduce recharge to the perched water. Therefore, relocation of the river is no longer being considered. The Agencies will do additional environmental and cost analyses to determine if lining the Big Lost River is necessary.

- Site CPP-48 (French Drain South of CPP-633) was previously included in the Proposed Plan as a "No Further Action" site based on the results of the RI/BRA. However, under the COCA, Site CPP-48 retained a RCRA land disposal unit (LDU) designation. Under the FFA/CO, units retaining an LDU designation will be remediated under CERCLA. As a result, Site CPP-48 will be remediated under the selected remedy for Group 3. This will simplify closure of this site.

- The WCF has been closed under an approved HWMA closure plan and a post-closure monitoring and maintenance plan is required. In order to reduce the duplication of effort for monitoring and maintenance of the WCF, maintain consistency with the publicly-noticed WCF closure plan, and acknowledge the RCRA/CERCLA parity policy these requirements will be addressed under this ROD as ARARs. The WCF will be included during the CERCLA 5-year reviews with the Group 2 Soils Under Buildings and Structures sites and will address the substantive requirements of IDAPA 16.01.05.008 (40 CFR 264.310). Additionally these requirements will be incorporated into the post-ROD monitoring plan for OU 3-13.

- Through a preliminary evaluation of all relevant decision criteria, the Agencies have determined the Study Area for siting the ICDF to be the CPP-67 Percolation Ponds and adjacent areas to the west as depicted in Figure 11-4 based on the preliminary geotechnical information. However, the specific ICDF cell locations will be determined through the

completion of a comprehensive geotechnical evaluation of the entire Study Area, which shall be reviewed and approved by the Agencies.

- OU 3-13 RD/RA and OU 3-14 monitoring well construction and sampling wastes generated prior to the construction of the ICDF and SSST will be temporarily (not to exceed 1 year) managed and treated within the WAG 3 AOC in remediation waste staging piles and temporary units in accordance with the substantive requirements of IDAPA 16.01.05.008 (40 CFR 264.553 and 40 CFR 264.554). Treatment will be accomplished using mobile tankage and physical/chemical treatment and will comply with the substantive requirements of IDAPA 16.01.05.008 (40 CFR 264 Subparts J, BB, and CC). The final disposition of these wastes will be in the ICDF. The anticipated wastes include soil drill cuttings, monitoring well purge water, personnel protective equipment, and decontamination wastes.

- This ROD recognizes that the INTEC facility is an operating facility. As such, periodic maintenance and upgrade activities will be conducted during the implementation of the remedial actions under this ROD. Prior to conducting any site disturbance activities, the Agencies will be notified of the extent of any disturbance and provided a plan for agency approval that includes the necessary corrective actions that will be performed to ensure that the remedies identified in this ROD remain operational and functional. A formal system for notification and approval of disturbances to OU 3-13 sites will be developed during remedial design.

14. RESPONSIVENESS SUMMARY

In accordance with CERCLA Sections 113(k)(2)(B)(I-V) and 117, a series of opportunities were made available for public information and participation throughout the OU 3-13 investigation and decision process. The Proposed Plan, describing the Agencies preferred remedies for OU 3-13 was released for public review and comment on October 18, 1998. Public review of the Proposed Plan took place between October 23 and December 22, 1998, which included an automatic 30-day extended comment period. An additional 30-day extension, until February 12, 1999, was requested and granted. Public meetings were also held in Idaho Falls, Twin Falls, Boise, and Moscow, Idaho on November 16, 17, 18, and 19, 1998. Written comment forms were available in the Proposed Plan and at the public meetings. A court reporter was also present at the public meetings to record transcripts of the discussions and public comments. The Responsiveness Summary was prepared by the Agencies to provide responses to both written and verbal comments received during the public comment period and at the formal comment session of the meetings. The Responsiveness Summary is included as Appendix A to this ROD.

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